



**AUTHORIZED  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES  
Available under this contract:**

**Special Item Number 132-33 Perpetual Software Licenses**

**FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE**

**Large Scale Computers- Operating System Software**

**Special Item No. 132-50 Training Courses (FPDS Code U012)**

**Note 1:** All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

**Note 2:** Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

**Note 3:** This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

**CONTRACTOR:**

**Advanced Software Products Group, Inc.**

**3185 Horseshoe Drive South**

**Naples, FL 34104**

**Phone: 239-649-1548    Fax: 239-649-6391**

**[WWW.ASPG.COM](http://WWW.ASPG.COM)**

**Contract Number: GS-35F-0071X**

**Period Covered by Contract: November 12, 2010 to November 11, 2015**

**General Services Administration**

**Federal Acquisition Service**

**Products and ordering information in this Authorized FSS Information  
Technology Schedule Pricelist are also available on the GSA Advantage! System  
(<http://www.gsaadvantage.gov>).**

## Table of Contents

INFORMATION FOR ORDERING ACTIVITIES.....	4
TERMS AND CONDITIONS APPLICABLE TO PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE .....	11
TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (SPECIAL ITEM NUMBER 132-50) .....	15
USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS.....	18
PRODUCT PRICING .....	23

## INFORMATION FOR ORDERING ACTIVITIES

### APPLICABLE TO ALL SPECIAL ITEM NUMBERS

#### **SPECIAL NOTICE TO AGENCIES: Small Business Participation**

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service ([www.gsaadvantage.gov](http://www.gsaadvantage.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page ([www.fss.gsa.gov](http://www.fss.gsa.gov)) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement..

#### **1. GEOGRAPHIC SCOPE OF CONTRACT:**

*Domestic delivery* is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

*Overseas delivery* is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- ☐ The Geographic Scope of Contract will be domestic and overseas delivery.
- ☐ The Geographic Scope of Contract will be overseas delivery only.
- ☒ The Geographic Scope of Contract will be domestic delivery only.

#### **2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:**

##### **Send Orders and Payments to:**

Advanced Software Products Group, Inc.  
3185 Horseshoe Drive South  
Naples, FL 34104

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

Phone: 239-649-1548

**3. LIABILITY FOR INJURY OR DAMAGE**

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

**4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:**

Block 9: G. Order/Modification Under Federal Schedule: **70**  
Block 16: Data Universal Numbering System (DUNS) Number: **152786539**  
Block 30: Type of Contractor - **B. Other Small Business**  
Block 31: Woman-Owned Small Business - **Yes**  
Block 36: Contractor's Taxpayer Identification Number (TIN): **59-2666817**  
Block 40: Veteran Owned Small Business (VOSB): **No**

**4a. CAGE Code:** 008Y9

**4b. Advanced Software Products Group, Inc. has registered with the Central Contractor Registration Database.**

**5. FOB DESTINATION**

**6. DELIVERY SCHEDULE**

a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
SIN 132-33	30
SIN 132-50	As Negotiated

b. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

**7. DISCOUNTS:** Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: **Net 30 Days**
- b. Government Educational Institutions- **Government Educational Institutions are offered the same discounts as all other Government customers.**
- c. Other- **None**

**8. TRADE AGREEMENTS ACT OF 1979, as amended:**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. **STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:** Not available.

10. **Small Requirements:** The minimum dollar value of orders to be issued is **\$100.00**

11. **MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)**

a. The Maximum Order value is as follows:

SIN	MOL
132-33	\$500,000
132-50	\$ 25,000

12. **ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.

b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. **FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS**

**REQUIREMENTS:** ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

**13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):**

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

**13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):** Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal

Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

**14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)**

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

**15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

**16. GSA ADVANTAGE!**

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsaadvantage.gov>

**17. PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

**18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.



- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## **19. OVERSEAS ACTIVITIES**

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

**This contract does not apply to overseas activities**

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

## **20. BLANKET PURCHASE AGREEMENTS (BPAs)**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

## **21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## **22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

## **23. SECTION 508 COMPLIANCE.**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: **Not Applicable**

The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

#### **24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

#### **25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)**

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

#### **26. SOFTWARE INTEROPERABILITY.**

**Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>**

#### **27. ADVANCE PAYMENTS**

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

<b>TERMS AND CONDITIONS APPLICABLE TO PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE</b>
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**1. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

**2. GUARANTEE/WARRANTY**

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

**WARRANTY**

**ASPG warrants for any term of maintenance for which the annual maintenance fee has been paid, that the Licensed Product will perform substantially in the manner specified in the Licensed Materials. ASPG warrants that it has the right to grant a license for the Licensed Product and Materials. ASPG warrants the Licensed Product does not infringe upon any U.S. copyright or U.S. patent, nor violate the intellectual property right of any third party. The warranty term is one year from the date of purchase.**

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

**3. TECHNICAL SERVICES**

**The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 239-649-1548 or 800-662-6090 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available 24 hours per day 365 days per year.**

**4. SOFTWARE MAINTENANCE**

a. Software maintenance as it is defined: (select software maintenance type) :

☒ 1. Software Maintenance as a Product (SIN 132-33)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as

user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

## **5. PERIODS OF MAINTENANCE (SIN 132-34) ASPG does not offer Maintenance as a Service.**

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for maintenance, the period of the maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the maintenance orders citing the new appropriation shall be required, if the maintenance is to be continued during any remainder of the contract period.
- d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the maintenance is to be terminated at that time. Orders for the continuation of maintenance will be required if the maintenance is to be continued during the subsequent period.

## **6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE**

- a. **ASPG does not offer any term license products.** The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.
- b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.
- c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.
- d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to \_\_\_\_\_% of all term license payments during the period that the software was under a term license within the ordering activity.

## **7. TERM LICENSE CESSATION**

- a. **ASPG does not offer any term license products.** After a software product has been on a continuous term license for a period of \_\_\_\_\_ \* months, a fully paid-up, non-exclusive, perpetual license for the

software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. **ASPG does not offer any term license products.** The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

## **8. UTILIZATION LIMITATIONS - (SIN 132-33)**

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization

Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

**9. SOFTWARE CONVERSIONS - (SIN 132-33)**

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system , or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. **ASPG does not offer any term license products.** Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

**10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY**

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

**11. RIGHT-TO-COPY PRICING**

The Contractor shall insert the discounted pricing for right-to-copy licenses. **ASPG does not offer right to copy pricing.**

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL  
INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE  
(SPECIAL ITEM NUMBER 132-50)**

**1. SCOPE**

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

**3. TIME OF DELIVERY**

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

**4. CANCELLATION AND RESCHEDULING**

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

**5. FOLLOW-UP SUPPORT**

The Contractor agrees to provide each student with unlimited telephone support or online support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

## **6. PRICE FOR TRAINING**

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

## **7. INVOICES AND PAYMENT**

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). **PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.**

## **8. FORMAT AND CONTENT OF TRAINING**

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor offered training courses:

### **1. ASPG001 – Product Specific Web Training**

The online seminar offers an instructor led slideshow with live demonstration and interactive examples. The curriculum includes an overview of major components of supported operating systems, installation and set up procedures, system default operations, optional features, and supported hardware devices. Each student shall receive a Training Seminar Workbook.

- 2. Course Prerequisites: None
- 3. Course Duration: 4.0 hours
- 4. Min/Max Students: 1/5
- 5. Course Locations - Online web training
- 6. Course Schedule - As requested by end-user organizations
- 7. Cost: \$997.48 for up to 5 students

### **1. ASPG002 – Product Specific Training at Customer Location**

The training course provides attendees the knowledge and skills necessary to use the Operating System Software Product to resolve their business requirements by offering an interactive lecture, slideshow, workbook, live demonstration, and tutorials, in a self-paced workshop. The curriculum includes an overview of major components of supported operating systems, installation and set up procedures, system default operations, optional features, and supported hardware devices. Each student shall receive a Training Seminar Workbook.

- 2. Course Prerequisites: None



3. Course Duration: Two Days
4. Min/Max Students: 1/10
5. Course Locations - Customer Site
6. Course Schedule - As requested by end-user organizations
7. Cost: \$5,984.89 for up to 10 students. \$498.74 for each additional 5 students. Plus, reasonable
8. Travel expenses - Travel expenses for ASPG trainers are additional.

**1. ASPG003 – Product Specific Training at ASPG Headquarters**

The training course provides attendees the knowledge and skills necessary to use the Operating System Software Product to resolve their business requirements by offering an interactive lecture, slideshow, workbook, live demonstration, and tutorials, in a self-paced workshop. The curriculum includes an overview of major components of supported operating systems, installation and set up procedures, system default operations, optional features, and supported hardware devices. Each student shall receive a Training Seminar Workbook.

2. Course Prerequisites: None
3. Course Duration: Two Days
4. Min/Max Students: 1/10
5. Course Locations - Naples, FL
6. Course Schedule - As requested by end-user organizations
7. Cost: \$3,989.92 for up to 10 students. \$498.74 for each additional 5 students

e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

f. For Online Training Courses, a copy of all training material must be available for electronic download by the students.

**9. “NO CHARGE” TRAINING**

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

**Advanced Software Products Group, Inc. does not offer no charge training.**

## USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

### PREAMBLE

**Advanced Software Products Group, Inc.** provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

### COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact **Lisa Hamilton, Vice President; phone: 239-649-1548 ext 210; fax: 239-649-6391; email: [Lisa.Hamilton@aspg.com](mailto:Lisa.Hamilton@aspg.com)**

BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and **Advanced Software Products Group, Inc.** enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) \_\_\_\_\_.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

\_\_\_\_\_  
Ordering Activity                      Date

\_\_\_\_\_  
Contractor                              Date

BPA NUMBER\_\_\_\_\_

(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s)\_\_\_\_\_, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
--------------------------	-----------------------------

_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
-------------	----------------------------

_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be \_\_\_\_\_.

(4) This BPA does not obligate any funds.

(5) This BPA expires on \_\_\_\_\_ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
--------	------------------

_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

## BASIC GUIDELINES FOR USING "CONTRACTOR TEAM ARRANGEMENTS"

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.

<b>PRODUCT PRICING</b>
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## Advanced Software Products Group, Inc.

**3185 Horseshoe Drive South**

**Naples, FL 34104**

**Phone: 239-649-1548**

**Fax: 239-649-6391**

[www.aspg.com](http://www.aspg.com)

Part Number	Description	Net GSA Price
<b>SIN 132-33 Perpetual Software Licenses</b>		
<b>Group 10 CPU Licensing Fees</b>		
G10-COMMAND/CICS	Group 10 - INITIAL CPU-COMMAND/CICS	<b>\$6,045.34</b>
G10-AC-COMMAND/CICS	Group 10 - ADD'L CPU-COMMAND/CICS	<b>\$4,231.74</b>
<b>Group 20 CPU Licensing Fees</b>		
G20-COMMAND/CICS	Group 20 - INITIAL CPU-COMMAND/CICS	<b>\$11,586.90</b>
G20-AC-COMMAND/CICS	Group 20 - ADD'L CPU-COMMAND/CICS	<b>\$8,186.40</b>
<b>Group 30 CPU Licensing Fees</b>		
G30-COMMAND/CICS	Group 30 - INITIAL CPU-COMMAND/CICS	<b>\$22,544.08</b>
G30-AC-COMMAND/CICS	Group 30 - ADD'L CPU-COMMAND/CICS	<b>\$15,869.02</b>
<b>Group 40 CPU Licensing Fees</b>		
G40-COMMAND/CICS	Group 40 - INITIAL CPU-COMMAND/CICS	<b>\$45,491.18</b>
G40-CRYPTOMON	Group 40 - INITIAL CPU-CRYPTOMON	<b>\$5,138.54</b>
G40-ERQ	Group 40 - INITIAL CPU-ERQ	<b>\$6,675.06</b>
G40-HSCAN	Group 40 - INITIAL CPU-HSCAN	<b>\$6,045.34</b>
G40-INFO/DASD	Group 40 - INITIAL CPU-INFO/DASD	<b>\$12,846.35</b>

G40-INFO/CPU	Group 40 - INITIAL CPU-INFO/CPU	\$12,846.35
G40-INFO/TAPE	Group 40 - INITIAL CPU-INFO/TAPE	\$12,846.35
G40-MEGACRYPTON	Group 40 - INITIAL CPU-MEGACRYPTON	\$14,508.82
G40-SE-STUDIO	Group 40 - INITIAL CPU-SE-STUDIO	\$2,015.11
G40-SMFUTIL	Group 40 - INITIAL CPU-SMFUTIL	\$13,727.96
G40-SMFVIEW	Group 40 - INITIAL CPU-SMFVIEW	\$5,994.96
G40-SPACECALC	Group 40 - INITIAL CPU-SPACECALC	\$6,045.34
G40-SRS	Group 40 - INITIAL CPU-SRS	\$6,045.34
G40-AC-COMMAND/CICS	Group 40 - ADD'L CPU-COMMAND/CICS	\$31,838.79
G40-AC-CRYPTOMON	Group 40 - ADD'L CPU-CRYPTOMON	\$3,602.02
G40-AC-ERQ	Group 40 - ADD'L CPU-ERQ	\$4,685.14
G40-AC-HSCAN	Group 40 - ADD'L CPU-HSCAN	\$4,231.74
G40-AC-INFO/DASD	Group 40 - ADD'L CPU-INFO/DASD	\$8,992.44
G40-AC-INFO/CPU	Group 40 - ADD'L CPU-INFO/CPU	\$8,992.44
G40-AC-INFO/TAPE	Group 40 - ADD'L CPU-INFO/TAPE	\$8,992.44
G40-AC-MEGACRYPTON	Group 40 - ADD'L CPU-MEGACRYPTON	\$10,151.13
G40-AC-SE-STUDIO	Group 40 - ADD'L CPU-SE-STUDIO	\$2,015.11
G40-AC-SMFUTIL	Group 40 - ADD'L CPU-SMFUTIL	\$9,622.17
G40-AC-SMFVIEW	Group 40 - ADD'L CPU-SMFVIEW	\$4,206.55
G40-AC-SPACECALC	Group 40 - ADD'L CPU-SPACECALC	\$4,231.74
G40-AC-SRS	Group 40 - ADD'L CPU-SRS	\$4,231.74
<b>Group 50 CPU Licensing Fees</b>		
G50-COMMAND/CICS	Group 50 - INITIAL CPU-COMMAND/CICS	\$48,312.34
G50-CRYPTOMON	Group 50 - INITIAL CPU-CRYPTOMON	\$5,667.51
G50-ERQ	Group 50 - INITIAL CPU-ERQ	\$7,078.09
G50-HSCAN	Group 50 - INITIAL CPU-HSCAN	\$6,801.01
G50-INFO/DASD	Group 50 - INITIAL CPU-INFO/DASD	\$14,785.89
G50-INFO/CPU	Group 50 - INITIAL CPU-INFO/CPU	\$14,785.89
G50-INFO/TAPE	Group 50 - INITIAL CPU-INFO/TAPE	\$14,785.89
G50-MEGACRYPTON	Group 50 - INITIAL CPU-MEGACRYPTON	\$15,919.40



G50-SE-STUDIO	Group 50 - INITIAL CPU-SE-STUDIO	\$2,015.11
G50-SMFUTIL	Group 50 - INITIAL CPU-SMFUTIL	\$14,962.22
G50-SMFVIEW	Group 50 - INITIAL CPU-SMFVIEW	\$6,246.85
G50-SPACECALC	Group 50 - INITIAL CPU-SPACECALC	\$6,801.01
G50-SRS	Group 50 - INITIAL CPU-SRS	\$6,801.01
G50-AC-COMMAND/CICS	Group 50 - ADD'L CPU-COMMAND/CICS	\$33,828.72
G50-AC-CRYPTOMON	Group 50 - ADD'L CPU-CRYPTOMON	\$3,979.85
G50-AC-ERQ	Group 50 - ADD'L CPU-ERQ	\$4,962.22
G50-AC-HSCAN	Group 50 - ADD'L CPU-HSCAN	\$4,760.71
G50-AC-INFO/DASD	Group 50 - ADD'L CPU-INFO/DASD	\$10,352.64
G50-AC-INFO/CPU	Group 50 - ADD'L CPU-INFO/CPU	\$10,352.64
G50-AC-INFO/TAPE	Group 50 - ADD'L CPU-INFO/TAPE	\$10,352.64
G50-AC-MEGACRYPTION	Group 50 - ADD'L CPU-MEGACRYPTION	\$11,133.50
G50-AC-SE-STUDIO	Group 50 - ADD'L CPU-SE-STUDIO	\$2,015.11
G50-AC-SMFUTIL	Group 50 - ADD'L CPU-SMFUTIL	\$10,478.59
G50-AC-SMFVIEW	Group 50 - ADD'L CPU-SMFVIEW	\$4,382.87
G50-AC-SPACECALC	Group 50 - ADD'L CPU-SPACECALC	\$4,760.71
G50-AC-SRS	Group 50 - ADD'L CPU-SRS	\$4,760.71
<b>Group 60 CPU Licensing Fees</b>		
<b>G60-COMMAND/CICS</b>	<b>Group 60 - INITIAL CPU-COMMAND/CICS</b>	<b>\$51,007.56</b>
<b>G60-CRYPTOMON</b>	<b>Group 60 - INITIAL CPU-CRYPTOMON</b>	<b>\$6,171.28</b>
<b>G60-ERQ</b>	<b>Group 60 - INITIAL CPU-ERQ</b>	<b>\$7,329.97</b>
<b>G60-HELP/KEY</b>	<b>Group 60 - INITIAL CPU-HELP/KEY</b>	<b>\$11,813.60</b>
<b>G60-HSCAN</b>	<b>Group 60 - INITIAL CPU-HSCAN</b>	<b>\$7,178.84</b>
<b>G60-INFO/DASD</b>	<b>Group 60 - INITIAL CPU-INFO/DASD</b>	<b>\$16,574.31</b>
<b>G60-INFO/CPU</b>	<b>Group 60 - INITIAL CPU-INFO/CPU</b>	<b>\$16,574.31</b>
<b>G60-INFO/TAPE</b>	<b>Group 60 - INITIAL CPU-INFO/TAPE</b>	<b>\$16,574.31</b>
<b>G60-MEGACRYPTION</b>	<b>Group 60 - INITIAL CPU-MEGACRYPTION</b>	<b>\$21,838.79</b>
<b>G60-SE-STUDIO</b>	<b>Group 60 - INITIAL CPU-SE-STUDIO</b>	<b>\$2,015.11</b>
<b>G60-SMFUTIL</b>	<b>Group 60 - INITIAL CPU-SMFUTIL</b>	<b>\$16,448.36</b>

<b>G60-SMFVIEW</b>	<b>Group 60 - INITIAL CPU-SMFVIEW</b>	<b>\$6,523.93</b>
<b>G60-SPACECALC</b>	<b>Group 60 - INITIAL CPU-SPACECALC</b>	<b>\$7,329.97</b>
<b>G60-SRS</b>	<b>Group 60 - INITIAL CPU-SRS</b>	<b>\$7,329.97</b>
G60-AC-COMMAND/CICS	Group 60 - ADD'L CPU-COMMAND/CICS	<b>\$35,717.88</b>
G60-AC-CRYPTOMON	Group 60 - ADD'L CPU- COMMAND/CICS	<b>\$4,332.49</b>
G60-AC-ERQ	Group 60 - ADD'L CPU-ERQ	<b>\$5,138.54</b>
G60-AC-HSCAN	Group 60 - ADD'L CPU-HSCAN	<b>\$5,138.54</b>
G60-AC-INFO/DASD	Group 60 - ADD'L CPU-INFO/DASD	<b>\$11,612.09</b>
G60-AC-INFO/CPU	Group 60 - ADD'L CPU-INFO/CPU	<b>\$11,612.09</b>
G60-AC-INFO/TAPE	Group 60 - ADD'L CPU-INFO/TAPE	<b>\$11,612.09</b>
G60-AC-MEGACRYPTION	Group 60 - ADD'L CPU-MEGACRYPTION	<b>\$15,289.67</b>
G60-AC-SE-STUDIO	Group 60 - ADD'L CPU-SE-STUDIO	<b>\$2,015.11</b>
G60-AC-SMFUTIL	Group 60 - ADD'L CPU-SMFUTIL	<b>\$11,511.34</b>
G60-AC-SMFVIEW	Group 60 - ADD'L CPU-SMFVIEW	<b>\$4,559.19</b>
G60-AC-SPACECALC	Group 60 - ADD'L CPU-SPACECALC	<b>\$5,138.54</b>
G60-AC-SRS	Group 60 - ADD'L CPU-SRS	<b>\$5,138.54</b>
<b>Group 70 CPU Licensing Fees</b>		
G70-COMMAND/CICS	Group 70 - INITIAL CPU-COMMAND/CICS	<b>\$54,609.57</b>
G70-CRYPTOMON	Group 70 - INITIAL CPU-CRYPTOMON	<b>\$6,775.82</b>
G70-ERQ	Group 70 - INITIAL CPU-ERQ	<b>\$7,833.75</b>
G70-HSCAN	Group 70 - INITIAL CPU-HSCAN	<b>\$8,337.53</b>
G70-INFO/DASD	Group 70 - INITIAL CPU-INFO/DASD	<b>\$18,513.85</b>
G70-INFO/CPU	Group 70 - INITIAL CPU-INFO/CPU	<b>\$18,513.85</b>
G70-INFO/TAPE	Group 70 - INITIAL CPU-INFO/TAPE	<b>\$18,513.85</b>
G70-MEGACRYPTION	Group 70 - INITIAL CPU-MEGACRYPTION	<b>\$28,287.15</b>
G70-SE-STUDIO	Group 70 - INITIAL CPU-SE-STUDIO	<b>\$2,015.11</b>
G70-SMFUTIL	Group 70 - INITIAL CPU-SMFUTIL	<b>\$18,387.91</b>
G70-SMFVIEW	Group 70 - INITIAL CPU-SMFVIEW	<b>\$7,002.52</b>
G70-SPACECALC	Group 70 - INITIAL CPU-SPACECALC	<b>\$8,337.53</b>
G70-SRS	Group 70 - INITIAL CPU-SRS	<b>\$8,337.53</b>

G70-AC-COMMAND/CICS	Group 70 - ADD'L CPU-COMMAND/CICS	\$38,236.78
G70-AC-CRYPTOMON	Group 70 - ADD'L CPU-CRYPTOMON	\$4,735.52
G70-AC-ERQ	Group 70 - ADD'L CPU-ERQ	\$5,491.18
G70-AC-HSCAN	Group 70 - ADD'L CPU-HSCAN	\$5,843.83
G70-AC-INFO/DASD	Group 70 - ADD'L CPU-INFO/DASD	\$12,972.29
G70-AC-INFO/CPU	Group 70 - ADD'L CPU-INFO/CPU	\$12,972.29
G70-AC-INFO/TAPE	Group 70 - ADD'L CPU-INFO/TAPE	\$12,972.29
G70-AC-MEGACRYPTION	Group 70 - ADD'L CPU-MEGACRYPTION	\$19,798.49
G70-AC-SE-STUDIO	Group 70 - ADD'L CPU-SE-STUDIO	\$2,015.11
G70-AC-SMFUTIL	Group 70 - ADD'L CPU-SMFUTIL	\$12,871.54
G70-AC-SMFVIEW	Group 70 - ADD'L CPU-SMFVIEW	\$4,911.84
G70-AC-SPACECALC	Group 70 - ADD'L CPU-SPACECALC	\$5,843.83
G70-AC-SRS	Group 70 - ADD'L CPU-SRS	\$5,843.83
<b>Group 80 CPU Licensing Fees</b>		
G80-COMMAND/CICS	Group 80 - INITIAL CPU-COMMAND/CICS	\$60,352.64
G80-CRYPTOMON	Group 80 - INITIAL CPU-CRYPTOMON	\$7,304.79
G80-ERQ	Group 80 - INITIAL CPU-ERQ	\$8,866.50
G80-HSCAN	Group 80 - INITIAL CPU-HSCAN	\$10,579.35
G80-INFO/DASD	Group 80 - INITIAL CPU-INFO/DASD	\$22,947.10
G80-INFO/CPU	Group 80 - INITIAL CPU-INFO/CPU	\$22,947.10
G80-INFO/TAPE	Group 80 - INITIAL CPU-INFO/TAPE	\$22,947.10
G80-MEGACRYPTION	Group 80 - INITIAL CPU-MEGACRYPTION	\$34,408.06
G80-SE-STUDIO	Group 80 - INITIAL CPU-SE-STUDIO	\$2,015.11
G80-SMFUTIL	Group 80 - INITIAL CPU-SMFUTIL	\$21,133.50
G80-SMFVIEW	Group 80 - INITIAL CPU-SMFVIEW	\$7,279.60
G80-SPACECALC	Group 80 - INITIAL CPU-SPACECALC	\$10,554.16
G80-SRS	Group 80 - INITIAL CPU-SRS	\$10,554.16
G80-AC-COMMAND/CICS	Group 80 - ADD'L CPU-COMMAND/CICS	\$42,241.81
G80-AC-CRYPTOMON	Group 80 - ADD'L CPU-CRYPTOMON	\$5,113.35

G80-AC-ERQ	Group 80 - ADD'L CPU-ERQ	\$6,221.66
G80-AC-HSCAN	Group 80 - ADD'L CPU-HSCAN	\$7,405.54
G80-AC-INFO/DASD	Group 80 - ADD'L CPU-INFO/DASD	\$16,070.53
G80-AC-INFO/CPU	Group 80 - ADD'L CPU-INFO/CPU	\$16,070.53
G80-AC-INFO/TAPE	Group 80 - ADD'L CPU-INFO/TAPE	\$16,070.53
G80-AC-MEGACRYPTION	Group 80 - ADD'L CPU-MEGACRYPTION	\$24,080.60
G80-AC-SE-STUDIO	Group 80 - ADD'L CPU-SE-STUDIO	\$2,015.11
G80-AC-SMFUTIL	Group 80 - ADD'L CPU-SMFUTIL	\$14,785.89
G80-AC-SMFVIEW	Group 80 - ADD'L CPU-SMFVIEW	\$5,088.16
G80-AC-SPACECALC	Group 80 - ADD'L CPU-SPACECALC	\$7,380.35
G80-AC-SRS	Group 80 - ADD'L CPU-SRS	\$7,380.35
<b>IMLC CPU Licensing Fees</b>		
IMLC-COMMAND/CICS	IMLC - INITIAL CPU-COMMAND/CICS	\$75,566.75
IMLC-CRYPTOMON	IMLC - INITIAL CPU-CRYPTOMON	\$7,858.94
IMLC-ERQ	IMLC - INITIAL CPU-ERQ	\$11,259.45
IMLC-HSCAN	IMLC - INITIAL CPU-HSCAN	\$13,879.09
IMLC-INFO/DASD	IMLC - INITIAL CPU-INFO/DASD	\$24,760.71
IMLC-INFO/CPU	IMLC - INITIAL CPU-INFO/CPU	\$24,760.71
IMLC-INFO/TAPE	IMLC - INITIAL CPU-INFO/TAPE	\$24,760.71
IMLC-MEGACRYPTION	IMLC - INITIAL CPU-MEGACRYPTION	\$46,901.76
IMLC-SE-STUDIO	IMLC - INITIAL CPU-SE-STUDIO	\$2,015.11
IMLC-SMFUTIL	IMLC - INITIAL CPU-SMFUTIL	\$24,156.17
IMLC-SMFVIEW	IMLC - INITIAL CPU-SMFVIEW	\$10,579.35
IMLC-SPACECALC	IMLC - INITIAL CPU-SPACECALC	\$14,005.04
IMLC-SRS	IMLC - INITIAL CPU-SRS	\$14,005.04
IMLC-AC-COMMAND/CICS	IMLC - ADD'L CPU-COMMAND/CICS	\$52,896.73
IMLC-AC-CRYPTOMON	IMLC - ADD'L CPU-CRYPTOMON	\$5,491.18
IMLC-AC-ERQ	IMLC - ADD'L CPU-ERQ	\$7,884.13
IMLC-AC-HSCAN	IMLC - ADD'L CPU-HSCAN	\$9,722.92
IMLC-AC-INFO/DASD	IMLC - ADD'L CPU-INFO/DASD	\$17,329.97

IMLC-AC-INFO/CPU	IMLC - ADD'L CPU-INFO/CPU	\$17,329.97
IMLC-AC-INFO/TAPE	IMLC - ADD'L CPU-INFO/TAPE	\$17,329.97
IMLC-AC-MEGACRYPTON	IMLC - ADD'L CPU-MEGACRYPTON	\$32,821.16
IMLC-AC-SE-STUDIO	IMLC - ADD'L CPU-SE-STUDIO	\$2,015.11
IMLC-AC-SMFUTIL	IMLC - ADD'L CPU-SMFUTIL	\$16,901.76
IMLC-AC-SMFVIEW	IMLC - ADD'L CPU-SMFVIEW	\$7,405.54
IMLC-AC-SPACECALC	IMLC - ADD'L CPU-SPACECALC	\$9,798.49
IMLC-AC-SRS	IMLC - ADD'L CPU-SRS	\$9,798.49
<b>Purchase Option Only</b>		
<b>Site License Pricing Class 1A One(1) CPU</b>		
PO-CLASS-1A-COMMAND/CICS	Class 1A (1 CPU) - SITE LICENSE - COMMAND/CICS	\$90,629.72
PO-CLASS-1A-CRYPTOMON	Class 1A (1 CPU) - SITE LICENSE - CRYPTOMON	\$9,420.65
PO-CLASS-1A-ERQ	Class 1A (1 CPU) - SITE LICENSE - ERQ	\$12,040.30
PO-CLASS-1A-HSCAN	Class 1A (1 CPU) - SITE LICENSE - HSCAN	\$16,498.74
PO-CLASS-1A-INFO/DASD	Class 1A (1 CPU) - SITE LICENSE - INFO/DASD	\$29,596.98
PO-CLASS-1A-INFO/CPU	Class 1A (1 CPU) - SITE LICENSE - INFO/CPU	\$29,596.98
PO-CLASS-1A-INFO/TAPE	Class 1A (1 CPU) - SITE LICENSE - INFO/TAPE	\$29,596.98
PO-CLASS-1A-MEGACRYPTON	Class 1A (1 CPU) - SITE LICENSE - MEGACRYPTON	\$54,760.71
PO-CLASS-1A-SE-STUDIO	Class 1A (1 CPU) - SITE LICENSE - SE-STUDIO	\$2,015.11
PO-CLASS-1A-SMFUTIL	Class 1A (1 CPU) - SITE LICENSE - SMFUTIL	\$28,967.25
PO-CLASS-1A-SMFVIEW	Class 1A (1 CPU) - SITE LICENSE - SMFVIEW	\$12,493.70
PO-CLASS-1A-SPACECALC	Class 1A (1 CPU) - SITE LICENSE - SPACECALC	\$16,624.69
PO-CLASS-1A-SRS	Class 1A (1 CPU) - SITE LICENSE - SRS	\$16,624.69
<b>Site License Pricing Class 3A - Three (3) CPU</b>		
PO-CLASS-3A-COMMAND/CICS	Class 3A (3 CPU) - SITE LICENSE - COMMAND/CICS	\$97,984.89
PO-CLASS-3A-CRYPTOMON	Class 3A (3 CPU) - SITE LICENSE - CRYPTOMON	\$14,659.95
PO-CLASS-3A-ERQ	Class 3A (3 CPU) - SITE LICENSE - ERQ	\$18,589.42
PO-CLASS-3A-HSCAN	Class 3A (3 CPU) - SITE LICENSE - HSCAN	\$25,138.54
PO-CLASS-3A-INFO/DASD	Class 3A (3 CPU) - SITE LICENSE - INFO/DASD	\$45,717.88

PO-CLASS-3A-INFO/CPU	Class 3A (3 CPU) - SITE LICENSE - INFO/CPU	\$45,717.88
PO-CLASS-3A-INFO/TAPE	Class 3A (3 CPU) - SITE LICENSE - INFO/TAPE	\$45,717.88
PO-CLASS-3A-MEGACRYPTION	Class 3A (3 CPU) - SITE LICENSE - MEGACRYPTION	\$87,758.19
PO-CLASS-3A-SE-STUDIO	Class 3A (3 CPU) - SITE LICENSE - SE-STUDIO	\$2,015.11
PO-CLASS-3A-SMFUTIL	Class 3A (3 CPU) - SITE LICENSE - SMFUTIL	\$44,483.63
PO-CLASS-3A-SMFVIEW	Class 3A (3 CPU) - SITE LICENSE - SMFVIEW	\$19,219.14
PO-CLASS-3A-SPACECALC	Class 3A (3 CPU) - SITE LICENSE - SPACECALC	\$25,667.51
PO-CLASS-3A-SRS	Class 3A (3 CPU) - SITE LICENSE - SRS	\$25,667.51
<b>Site License Pricing Class A - Five(5) CPU</b>		
PO-CLASS-A-COMMAND/CICS	Class A (5 CPU) - SITE LICENSE - COMMAND/CICS	\$133,602.02
PO-CLASS-A-CRYPTOMON	Class A (5 CPU) - SITE LICENSE - CRYPTOMON	\$20,831.23
PO-CLASS-A-ERQ	Class A (5 CPU) - SITE LICENSE - ERQ	\$25,944.58
PO-CLASS-A-HSCAN	Class A (5 CPU) - SITE LICENSE - HSCAN	\$35,617.13
PO-CLASS-A-INFO/DASD	Class A (5 CPU) - SITE LICENSE - INFO/DASD	\$64,433.25
PO-CLASS-A-INFO/CPU	Class A (5 CPU) - SITE LICENSE - INFO/CPU	\$64,433.25
PO-CLASS-A-INFO/TAPE	Class A (5 CPU) - SITE LICENSE - INFO/TAPE	\$64,433.25
PO-CLASS-A-MEGACRYPTION	Class A (5 CPU) - SITE LICENSE - MEGACRYPTION	\$123,778.34
PO-CLASS-A-SE-STUDIO	Class A (5 CPU) - SITE LICENSE - SE-STUDIO	\$2,015.11
PO-CLASS-A-SMFUTIL	Class A (5 CPU) - SITE LICENSE - SMFUTIL	\$62,594.46
PO-CLASS-A-SMFVIEW	Class A (5 CPU) - SITE LICENSE - SMFVIEW	\$26,901.76
PO-CLASS-A-SPACECALC	Class A (5 CPU) - SITE LICENSE - SPACECALC	\$35,894.21
PO-CLASS-A-SRS	Class A (5 CPU) - SITE LICENSE - SRS	\$35,894.21
<b>Site License Pricing Class B Ten(10) CPU</b>		
PO-CLASS-B-COMMAND/CICS	Class B (10 CPU) - SITE LICENSE - COMMAND/CICS	\$169,244.33
PO-CLASS-B-CRYPTOMON	Class B (10 CPU) - SITE LICENSE - CRYPTOMON	\$32,871.54
PO-CLASS-B-ERQ	Class B (10 CPU) - SITE LICENSE - ERQ	\$40,806.05
PO-CLASS-B-HSCAN	Class B (10 CPU) - SITE LICENSE - HSCAN	\$56,070.53
PO-CLASS-B-INFO/DASD	Class B (10 CPU) - SITE LICENSE - INFO/DASD	\$101,637.28
PO-CLASS-B-INFO/CPU	Class B (10 CPU) - SITE LICENSE - INFO/CPU	\$101,637.28

PO-CLASS-B-INFO/TAPE	Class B (10 CPU) - SITE LICENSE - INFO/TAPE	<b>\$101,637.28</b>
PO-CLASS-B-MEGACRYPTION	Class B (10 CPU) - SITE LICENSE - MEGACRYPTION	<b>\$206,952.14</b>
PO-CLASS-B-SE-STUDIO	Class B (10 CPU) - SITE LICENSE - SE-STUDIO	<b>\$2,015.11</b>
PO-CLASS-B-SMFUTIL	Class B (10 CPU) - SITE LICENSE - SMFUTIL	<b>\$98,287.15</b>
PO-CLASS-B-SMFVIEW	Class B (10 CPU) - SITE LICENSE - SMFVIEW	<b>\$42,015.11</b>
PO-CLASS-B-SPACECALC	Class B (10 CPU) - SITE LICENSE - SPACECALC	<b>\$56,448.36</b>
PO-CLASS-B-SRS	Class B (10 CPU) - SITE LICENSE - SRS	<b>\$56,448.36</b>
<b>Site License Pricing Class C - Unlimited CPU</b>		
PO-CLASS-C-COMMAND/CICS	Class C (Unlimited CPU) - SITE LICENSE - COMMAND/CICS	<b>\$322,216.62</b>
PO-CLASS-C-CRYPTOMON	Class C (Unlimited CPU) - SITE LICENSE - CRYPTOMON	<b>\$63,123.43</b>
PO-CLASS-C-ERQ	Class C (Unlimited CPU) - SITE LICENSE - ERQ	<b>\$77,808.56</b>
PO-CLASS-C-HSCAN	Class C (Unlimited CPU) - SITE LICENSE - HSCAN	<b>\$104,785.89</b>
PO-CLASS-C-INFO/DASD	Class C (Unlimited CPU) - SITE LICENSE - INFO/DASD	<b>\$193,853.90</b>
PO-CLASS-C-INFO/CPU	Class C (Unlimited CPU) - SITE LICENSE - INFO/CPU	<b>\$193,853.90</b>
PO-CLASS-C-INFO/TAPE	Class C (Unlimited CPU) - SITE LICENSE - INFO/TAPE	<b>\$193,853.90</b>
PO-CLASS-C-MEGACRYPTION	Class C (Unlimited CPU) - SITE LICENSE - MEGACRYPTION	<b>\$366,750.63</b>
PO-CLASS-C-SE-STUDIO	Class C (Unlimited CPU) - SITE LICENSE - SE-STUDIO	<b>\$2,015.11</b>
PO-CLASS-C-SMFUTIL	Class C (Unlimited CPU) - SITE LICENSE - SMFUTIL	<b>\$186,700.25</b>
PO-CLASS-C-SMFVIEW	Class C (Unlimited CPU) - SITE LICENSE - SMFVIEW	<b>\$80,025.19</b>
PO-CLASS-C-SPACECALC	Class C (Unlimited CPU) - SITE LICENSE - SPACECALC	<b>\$107,405.54</b>
PO-CLASS-C-SRS	Class C (Unlimited CPU) - SITE LICENSE - SRS	<b>\$107,405.54</b>
<b>Software Maintenance</b>		
SOFT-MAINT	Software Maintenance	18.00%
	<b><i>The annual cost for Software Maintenance shall be based upon the Purchase Price at the time of purchase multiplied by 18%.</i></b>	
<b>Notes:</b>		
1. CPU group pricing is based on a per CPU model and serial number, per physical data center location		

<b>SIN 132-50 Training</b>		
<b>Training</b>		
WEB-TRAIN-5	Web Training (up to 5 people)	\$906.80
OS-TRAIN-10	Onsite Training Customer Location - Two Days (up to 10 people)	\$5,440.81
OS-TRAIN-ADD5	Onsite Training Customer Location - Two Days (For more than 10 people, additional fee per each additional five people will apply.	\$453.40
HQ-TRAIN-10	Training at ASPG Headquarters - Two Days (up to 10 people) people will apply.)	\$3,627.20
HQ-TRAIN-ADD5	Training at ASPG Headquarters - Two Days (For more than 10 people, additional fee per each additional five) people will apply.)	\$453.40